

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri M.A.Samad Khan, Lift Operator,
Transport, Roads and Buildings Department – Reimbursement of Medical
Expenses of Rs.1,978/- Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.1) DEPARTMET

G.O.Rt.No. 861

Dated.20 .7.2009.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. From Sri M.A.Samad Khan, Lift Operator, T.R.&B Deptt., application dt. 19.03.2009
3. Govt. Memo. No 3125/OP.I/2009, T.R.&B.(OP.I) Dept., dated 17.04.2009.
4. Lr.No. MRD.GOC/1157/09, dt. 27.04.2009 of the Incharge Office, Medical Records Department, NIMS, Hyderabad

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ORDER:

In the reference 2nd read above, Sri.M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department has submitted medical bills for Rs. 1978/- issued by Dr.Ch.Ram Reddy, NIMS, Hyderabad in connection with treatment of his wife and claimed for reimbursement of the said amount.

2. In the reference 3rd read above, the medical bills of Sri.M.A.Samad Khan, Lift Operator, TR&B Department have been sent to the Director, NIMS, Hyderabad for scrutiny and remarks

3. In the reference 4th read above, the Incharge Office, Medical Records Department, NIMS, Hyderabad has scrutinized the bills and recommended for reimbursement of medical expenditure of Rs. 1,978/-

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs 1,978/- (Rupees One thousand nine hundred seventy eight only) to Sri.M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department towards reimbursement of medical expenses incurred for treatment of his wife during the period from 11.12.08 to 05.01.09 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad

5. The expenditure shall be debited to Head of Account of 3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. ”

6. The Transport, Roads and Buildings (O.P.II) Department are requested to draw and disburse the amount sanctioned in para-2 above to Sri.M.A.Samad Khan, Lift Operator, T.R. & B Department.

7. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri.M.A.Samad Khan, Lift Operator, T.R.&B. Dept.

Copy to:

The Transport, Roads and Buildings
(OP-II) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Stock file.

//FORWARDED::BY ::ORDER//

SECTION OFFICER